



STEFFANI S MYKINS
3235 WASHINGTON AVE
ANNAPOLIS, MD 21403-4648

Mar 5, 2020 - Apr 4, 2020

720125272-00001

7991757523

Apr 26, 2020

It's due on Apr 26, 2020. You have Auto Pay scheduled for Apr 24, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$110.05
William Mykins 202-821-2349	\$24.61
Steffani Mykins 410-404-2942	\$46.27
Steffani Mykins 410-507-3325	\$71.27
Steffani Mykins 410-507-3525	\$24.61
Steffani Mykins 667-458-9921	\$29.61
	\$306.42

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

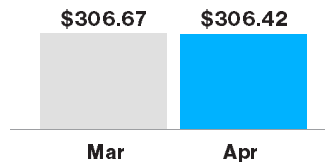
The total amount due for this month includes surcharges of **\$12.10** and taxes and gov fees of **\$11.00**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Late fee

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Your April bill is \$0.25 lower than last month's.

Your April bill of \$306.42 is due on Apr 26, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Mar 5, 2020 - Apr 4, 2020

Account number

720125272-00001

Balance forward from last bill

Previous balance (through Mar 4)	\$306.67
Payment received - Thank you (Mar 24)	-\$306.67
Total balance forward	\$0.00

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.



Billing period
Mar 5, 2020 - Apr 4, 2020

Account number
720125272-00001

Account Charges	\$110.05
------------------------	-----------------

Save \$10/month when you enroll in Auto Pay (using bank account or debit card) and paper-free billing, as long as you remain on The new Verizon Plan Unlimited plan. Enroll using the My Verizon app, or at vzw.com/myverizon.

Monthly charges and credits	\$110.00
------------------------------------	-----------------

The new Verizon Plan Unlimited (Apr 5 - May 4) Shared Unlimited Talk, Text and Data	\$110.00
----------------------------------------------------------------------------------------	----------

Taxes and gov fees	\$0.05
---------------------------	---------------

MD Univ Srvc Trust Fund Surchg	\$0.05
--------------------------------	--------

William Mykins	\$24.61
-----------------------	----------------

202-821-2349

iPhone 6S Plus

Monthly charges and credits	\$20.00
------------------------------------	----------------

Smartphone Line Access (Apr 5 - May 4)	\$20.00
----------------------------------------	---------

Surcharges	\$2.42
-------------------	---------------

Fed Universal Service Charge	\$0.49
------------------------------	--------

Regulatory Charge	\$0.15
-------------------	--------

Administrative Charge	\$1.78
-----------------------	--------

Taxes and gov fees	\$2.19
---------------------------	---------------

MD State 911 Surcharge	\$0.50
------------------------	--------

Anne Arundel Cnty 911 Surchg	\$0.75
------------------------------	--------

MD State Sales Tax - Telecom	\$0.94
------------------------------	--------

Steffani Mykins	\$46.27
------------------------	----------------

410-404-2942

iPhone XR

Monthly charges and credits	\$26.66
------------------------------------	----------------

Smartphone Line Access (Apr 5 - May 4)	\$20.00
----------------------------------------	---------

Device payment 7 of 24 (\$760.00/24mo)	\$31.66
----------------------------------------	---------

\$538.22 remaining after this month (Agreement 1409161401)	
------------------------------------------------------------	--

Device Promo - Get 7 of 24	-\$25.00
----------------------------	----------



Billing period
Mar 5, 2020 - Apr 4, 2020

Account number
720125272-00001

Add-ons	\$15.00
----------------	----------------

Total Mobile Protection - (Apr 5 - May 4)	\$15.00
-------------------------------------------	---------

Surcharges	\$2.42
-------------------	---------------

Fed Universal Service Charge	\$0.49
------------------------------	--------

Regulatory Charge	\$0.15
-------------------	--------

Administrative Charge	\$1.78
-----------------------	--------

Taxes and gov fees	\$2.19
---------------------------	---------------

MD State 911 Surcharge	\$0.50
------------------------	--------

Anne Arundel Cnty 911 Surchg	\$0.75
------------------------------	--------

MD State Sales Tax - Telecom	\$0.94
------------------------------	--------

Steffani Mykins

\$71.27

410-507-3325

iPhone XR

Monthly charges and credits	\$51.66
------------------------------------	----------------

Smartphone Line Access (Apr 5 - May 4)	\$20.00
----------------------------------------	---------

Device payment 7 of 24 (\$760.00/24mo)	\$31.66
----------------------------------------	---------

\$538.22 remaining after this month (Agreement 1409161372)	
------------------------------------------------------------	--

Add-ons	\$15.00
----------------	----------------

Total Mobile Protection - (Apr 5 - May 4)	\$15.00
-------------------------------------------	---------

Surcharges	\$2.42
-------------------	---------------

Fed Universal Service Charge	\$0.49
------------------------------	--------

Regulatory Charge	\$0.15
-------------------	--------

Administrative Charge	\$1.78
-----------------------	--------

Taxes and gov fees	\$2.19
---------------------------	---------------

MD State 911 Surcharge	\$0.50
------------------------	--------

Anne Arundel Cnty 911 Surchg	\$0.75
------------------------------	--------



Billing period
Mar 5, 2020 - Apr 4, 2020

Account number
720125272-00001

MD State Sales Tax - Telecom \$0.94

Steffani Mykins \$24.61

410-507-3525

iPhone 7 Plus

Monthly charges and credits \$20.00

Smartphone Line Access (Apr 5 - May 4) \$20.00

Surcharges \$2.42

Fed Universal Service Charge \$0.49

Regulatory Charge \$0.15

Administrative Charge \$1.78

Taxes and gov fees \$2.19

MD State 911 Surcharge \$0.50

Anne Arundel Cnty 911 Surchg \$0.75

MD State Sales Tax - Telecom \$0.94

Steffani Mykins \$29.61

667-458-9921

SAMSUNG GALAXY J3
ECLIPSE

Monthly charges and credits \$20.00

Smartphone Line Access (Apr 5 - May 4) \$20.00

Add-ons \$5.00

Verizon Cloud 500 GB - (Apr 5 - May 4) \$5.00

Surcharges \$2.42

Fed Universal Service Charge \$0.49

Regulatory Charge \$0.15

Administrative Charge \$1.78

Taxes and gov fees \$2.19

**Billing period**

Mar 5, 2020 - Apr 4, 2020

Account number

720125272-00001

MD State 911 Surcharge	\$0.50
Anne Arundel Cnty 911 Surchg	\$0.75
MD State Sales Tax - Telecom	\$0.94

Your bill this month	\$306.42
-----------------------------	-----------------

Additional information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 15% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

No-cost Feature Information

If your service plan includes an optional, no-cost feature (for example, some plans include a no-cost Apple Music option), electing this feature may affect the taxes, governmental fees, and governmental surcharges that we bill and collect, even though your service plan price does not change.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, the FUSC decreased to 5.67% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 19.6% percent. For more details, please call 1-888-684-1888.

**Billing period**

Mar 5, 2020 - Apr 4, 2020

Account number

720125272-00001

You're all set.

Autopay scheduled

\$306.42 will be charged to your credit card on April 24.

My Verizon

Use the My Verizon app or download it at go.vzw.com/mva to manage your account, pay your bill, check data usage, and much more.

Gopaper-free

Enroll in paper-free billing; the easy, clutter-free way to manage and pay your bill. Enroll at go.vzw.com/gopaperfree.



STEFFANI S MYKINS
3235 WASHINGTON AVE
ANNAPOLIS, MD 21403-4648

Bill date

April 04, 2020

Account number

720125272-00001

Invoice number

7991757523

Total Amount Due

Will be submitted to credit card on 04/24/20
DO NOT MAIL PAYMENT

\$306.42

PO BOX 16810
NEWARK, NJ 07101-6810



79917575230107201252720000100000030642000000306427

Questions? Visit go.vzw.com/contactus or call 1.800.922.0204.

Change your address at go.vzw.com/changeaddress

Written notations included with or on your payment will not be reviewed or honored.

Please send correspondence to:

Verizon Attn: Correspondence Team

PO Box 408

Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 720125272-00001 STEFFANI S MYKINS

By signing below, you authorize Verizon to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



